

## Receiving Report

Date: 14/2/18

Batch No: M/28282

Supplier: Amor

Dart P/O: 23021

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☒ N/A ☐  
 Work Order B113272 N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

Production/Admin: 14/2/18  
 Date    
 Received/Costing    
 Initial  

Location

## Page 1 of 1

All amounts are calculated in domestic currency.

## All Line Item Types

## All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Rev/ Date/ Recv Emp	Recv Qty  (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty  (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name VC-CAM002 Campi Steel											
P023021  CAD	1		D6201P	f	2/20/2014	2/18/2014	20.0000	\$13.92	0.0000	0	\$278.32
	No		T Extrusion 4X4X3/8	f	20.0000	DESJ02		\$278.32	0.0000	0	
			113272/m128252								
	2		M6063T5A0.750W.0	f	2/20/2014	2/18/2014	125.0000	\$0.31	0.0000	0	\$38.25
	No		Angle6063T5 .750 X.750 X.063w	f	125.0000	DESJ02		\$38.25	0.0000	0	
			113272/m128252								
<div>Total Received Quantity:</div> <div>Total Qty to Inspect (PO U/M):</div> <div>Total Reject Quantity:</div> <div>Total Receipt Value:</div> <div>Total Balance Due Quantity:</div> <div>145.0000</div> <div>0.0000</div> <div>0.0000</div> <div>\$316.57</div> <div>0.0000</div>											





1993 / 2013  
DEPUIS - SINCE  
Merci! • Thank you!

935, boul. du Havre  
Valleyfield, Québec  
J6S 5L1

Valleyfield

Tél.: 450 377-4248  
Fax: 450 377-5696

Montréal

Tél.: 514 336-4248  
Fax: 514 336-4246

Ontario

Tél.: 1 800 667-4248  
Fax: 1 866 456-4242

DISTRIBUTEUR D'ACIER ET DE MÉTAUX SPÉCIALISÉS  
STEEL AND SPECIALTY METALS DISTRIBUTOR

58972

VENDU À / SOLD TO :

613-632-5200 613-632-1053

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY,  
ONTARIO  
K6A 1K7

EQUIP: LIFT

EXPÉDIEZ À / SHIP TO :

café the

COMMANDE ORDER	N° 227379
DATE	14/02/14
BON DE LIVRAISON PACKING SLIP	N°
DATE DE LIVRAISON DELIVERY DATE	18/02/14

VOTRE N° DE COMMANDE / YOUR P.O. N°	VEND./SALESN.	CODE CLIENT / CUST. CODE	EXPÉDIER PAR / SHIP VIA	TERMES / TERMS	TERR.	REMARQUES / REMARKS	PAGE N°
	V	DAER	12345	NET 30 JOURS	2R		001

CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPÉDIÉ SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	MONTANT AMOUNT
1		1x20'	" T "ALU 6061T6 4"X4" X 1375" 1 X 20' HEAT: 45655020	1.00			
AAL3434116	125	5x21' 1x21'	AL. ANGLE 3/4 X 3/4 X 1/16 5 X 21" 1 X 20" (12" BRISE AU BOUT) HEAT: 216	14.25			
		30'					
		30'					

* Unités de mesure : Unités of measure :	CLB Cent (100) livres Hundred pounds	CPI Cent (100) pieds Hundred feet	UN Unité Unit	PI Pieds Foot	PC Pied carré Square foot	POIDS TOTAL TOTAL WEIGHT	15
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CONDITIONS :  
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE FULL, COMPLETE AND CASHED. ALL  
LOST MATERIALS ARE AT THE BUYER'S EXPENSE. ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. THE BUYER HEREBY  
ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER ACCEPTS TO PAY ADMINISTRATION CHARGES OF  
2% PER MONTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO  
PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE OR THE REPOSSESSION OF THE GOODS SOLD.  
ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. ANY MERCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED  
CANNOT BE RETURNED. ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PRÉPARE PAR / PREPARED BY	VERIFIÉ PAR / VERIFIED BY	LIVRE PAR / DELIVERED BY	HEURE / TIME
MARCHANDISE RECUE EN BONNE CONDITION / MERCHANDISE RECEIVED IN GOOD CONDITION			
A/Y M/M J/D			
14/02/14			
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			
TOTAL			



# MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 6063T5 .750 X .750 X .06W  
 RECEIVED BY: February 18-2014  
 DATE: February 19-2014  
 P/O#: 23021 MATERIAL CERT RECEIVED: Yes  
 QUANTITY ORDERED: 125.000 QUANTITY RECEIVED: 125.000  
 THICKNESS ORDERED: 0.63 THICKNESS RECEIVED: 0.63  
 SHEET SIZE: / SHEET SIZE RECEIVED: /

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	<u>6063T5 .750 X .750 X .06W</u>
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>27</u>	BY: _____
DATE: <u>2-19-14</u>	DATE: <u>1/21/19</u>

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



No 002968464



PAGE 1 DE/OF 2

TRANSPORTEUR/CARRIER NAME P/U	CAMION/TRUCK 495	NOM DE LA BRANCHE/SALES BRANCH NAME	DATE/EXP. DATE OF SHIPMENT 1/13/14
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## VENDU À/SOLD TO:

ACIER CAMPI INC  
ATT : MARYSE DESAULNIERS  
935 BOUL. DU HAVRE  
SALABERRY-DE-VALLEYFIELD  
QC  
J6S5L1

1 (450) 377-4248

## EXPÉDIÉ À/SHIP TO: FAB: SSMQ

ACIER CAMPI INC  
935 BLVD DU HAVRE  
SALABERRY-DE-VALLEYFIELD  
QC  
J6S5L1 CA

(201501-00001)

N° COMMANDE  
N° ITEM  
628230-01

## DESCRIPTION ET POIDS/DESCRIPTION AND WEIGHT

#Comm du client: 58539

Cert/Test:

7 PCS PLAT ALUMINIUM 6061 T6511  
.3750"x1"x20'

63 LVR

Description	PCS	Pieds	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	7	140.000	63	416075	9165930	216 XO

869596 R174343 13100951A

Total: 7 140.000 63

628230-02

#Comm du client: 58539

Cert/Test:

5 PCS CORNIERE ALUMINIUM 6063T5  
.7500"x.7500"x.0625"x21'

12 LVR

Description	PCS	Pieds	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	5	105.000	12	416075	9165931	216 XO

856980 R015409 13081441A

Total: 5 105.000 12

628230-03

#Comm du client: 58539

Cert/Test:

5 PCS PLAT ALUMINIUM 6061 T6511  
.5000"x4"x20'

240 LVR

Description	PCS	Pieds	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	5	100.000	240	416075	9165932	216 XO

876035 R265914 22988

Total: 5 100.000 240

628230-04

#Comm du client: 58539

Cert/Test:

5 PCS CORNIERES INOXYDABLE 304L  
2"x2"x1/4"x20'

342 LVR

Description	PCS	Pieds	Qté	#PLT	#Étiq	VendeurOrg
#Étiq mln	# levée				Etiq.orig#Coul	
	5	100.000	342	416075	9165933	393 IN

L327046 R967199 93264

Total: 5 100.000 342

PRÉPAYÉ PAR  
CHARGES

PORTPAYÉ/PREPAID

PORT DUCOLLECT

INST. VOITURIER/DRIVER INSTRUCTIONS

VALEUR (\$2000 max à moins d'avis contraire)  
VALUATION (Max \$ 2,000 unless otherwise stated)  
VALUER DÉCLARÉE DE L'EXPÉDITION  
DECLARED VALUE OF SHIPMENT

EXPÉDITEUR/DISPATCHER

VOITURIER/DRIVER

REÇU PAR/RECEIVED BY

3. DEPT. RÉCEPTION DU CLIENT (CE CONNaissement DOIT ÊTRE SIGNÉ PAR L'EXPÉDITEUR ET LE VOITURIER)



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO23021**

Purchase Order Date 2/14/2014

PO Print Date 2/14/2014

Page Number 1 of 1

Order From :  
CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

VC-CAM002

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**FIXED**  
2/14/2014

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	800 667 4248	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	CAD
Ship Via:	Yours ppd	FOB	FCA - (Free Carrier)
Ship Acct:			

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D6201P  AS PER DWG D6201 REV. A B113272 AS PER QUOTE # 337635	T Extrusion 4X4X3/8	2/20/2014 Yes 2/20/2014		20.00 f	\$15.50	\$310.00
Line Total:							\$310.00
2	M6063T5A0.750W.063  AS PER QUOTE # 337435  M128 282	Angle6063T5 .750 X.750 X.063w	2/20/2014 Yes 2/20/2014		125.00 f 2004/4/18	\$0.34	\$42.60
Line Total:							\$42.60
PO Total:							\$352.60

PO Instructions: Procurement Quality Clauses  
A005 right of entry  
A012 chemical and physical test report  
A016 personnel qualification  
A017 raw material identification (as applicable)  
A026 certification of material conformance  
A041 quality management system

*CEM*

Note: Pricing listed above is as per contract agreement between Dart Aerospace and the respective manufacturer.